



# Campaign Finance Report

**MCCLURE 4 AZ**  
**Committee #: 200893575**

**Treasurer: SABBAGH, JO ANN F**  
**1841 N Forty Niner Dr, Tucson, AZ 85749**  
**Phone: (520) 867-8833**  
**Email: JOSABBAGH@MSN.COM**  
**Candidate Name: MCCLURE, MARIAN A**  
**Office Sought: Corporation Commissioner**

## Amended 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 20, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$953.57
Total Cash Receipts this Reporting Period:	\$206,288.11
Total Cash Disbursements this Reporting Period:	\$132,282.65
Cash Balance at End of Reporting Period:	\$74,959.03

Report ID: 48517

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,795.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$206,723.11	\$0.00	\$206,723.11	\$206,723.11
Qualifying Contributions	C7	(\$335.00)	\$0.00	(\$335.00)	(\$130.00)
Loans Made to this Committee	L1	(\$100.00)	\$0.00	(\$100.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,042.34
<b>Total Income</b>		\$206,288.11	\$0.00	\$206,288.11	\$214,470.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$131,378.89	\$0.00	\$131,378.89	\$139,511.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$131,378.89	\$0.00	\$131,378.89	\$139,511.42
Bill Payments for Previous Expenditures	D1	\$903.76		\$903.76	\$903.76
<b>Total Cash Disbursed</b>		\$132,282.65			

**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission	08/19/2008	\$82,680.00	\$206,723.11
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Name:</b> Citizens Clean Election Commission	09/02/2008	\$1,853.45	\$206,723.11
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Memo:</b> equalizing funds			
<b>Name:</b> Citizens Clean Election Commission	09/14/2008	\$124,020.00	\$206,723.11
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Name:</b> Citizens Clean Election Commission	09/14/2008	\$(1,830.34)	\$206,723.11
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Funding Returned to CCEC			
<b>Original Date:</b> 09/02/2008			
<b>Original Amount:</b> \$1,853.45			
Total of Funding Received from Clean Elections		\$208,553.45	
Total of Funds Returned to Clean Elections		\$(1,830.34)	
Net Total of Funding from Clean Elections		\$206,723.11	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Secretary of State	08/24/2008	<b>\$(310.00)</b>	(\$9,545.00)
<b>Address:</b>	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Submittal of \$5 Qualifying Contributions to SOS			
<b>Name:</b>	Arizona Secretary of State	08/25/2008	<b>\$(25.00)</b>	(\$9,545.00)
<b>Address:</b>	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Coleman Dahm & Associates	08/19/2008	\$341.28	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Coleman Dahm & Associates	08/19/2008	\$16,647.40	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	reimbursed Advantage Mail			
<b>Name:</b>	Coleman Dahm & Associates	08/19/2008	\$1,294.21	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	graphic artwork			
<b>Name:</b>	Coleman Dahm & Associates	08/19/2008	\$1,189.40	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	graphic artwork			
<b>Name:</b>	Coleman Dahm & Associates	08/19/2008	\$166.66	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	advertising			
<b>Name:</b>	Coleman Dahm & Associates	08/19/2008	\$25.00	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	advertising commission			
<b>Name:</b>	TUCSON REPUBLICAN WOMEN	08/20/2008	\$30.00	\$30.00
<b>Address:</b>	C/O PIMA COUNTY REPUBLICAN PARTY, 5447 E. 5TH ST., TUCSON, AZ 85711		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	candidate forum			
<b>Name:</b>	INSIDE TRACK PROMOTIONS	08/21/2008	\$150.00	\$150.00
<b>Address:</b>	PO Box 2128, , Tucson, AZ 85702		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Coleman Dahm & Associates	08/22/2008	\$1,144.69	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Coleman Dahm & Associates	08/22/2008	\$171.70	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	advertising commission			
<b>Name:</b>	Coleman Dahm & Associates	08/22/2008	\$1,024.59	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Coleman Dahm & Associates	08/22/2008	\$178.68	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	advertising commission			
<b>Name:</b>	Coleman Dahm & Associates	08/24/2008	\$4,268.12	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Coleman Dahm & Associates	08/25/2008	\$22,077.56	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Coleman Dahm & Associates	08/26/2008	\$15,606.23	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Coleman Dahm & Associates	08/26/2008	\$89.85	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	shipping services			
<b>Name:</b>	Coleman Dahm & Associates	08/26/2008	\$119.00	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Coleman Dahm & Associates	08/26/2008	\$17.85	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	commission			
<b>Name:</b>	Coleman Dahm & Associates	08/27/2008	\$1,988.75	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Coleman Dahm & Associates	08/27/2008	\$834.94	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Coleman Dahm & Associates	08/27/2008	\$3,245.04	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Coleman Dahm & Associates	08/28/2008	\$2,128.00	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	automated calls			
<b>Name:</b>	Coleman Dahm & Associates	08/28/2008	\$5,272.39	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Coleman Dahm & Associates	08/29/2008	\$483.94	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Coleman Dahm & Associates	08/29/2008	\$1,206.36	\$79,521.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	MCCLURE, MARIAN	08/29/2008	\$1,116.28	\$1,279.28
<b>Address:</b>	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, ARIZONA HOUSE OF REP			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	SABBAGH TAX & ACCOUNTING, LLC	08/29/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	PO Box 12007, , Tucson, AZ 85732		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	09/14/2008	\$1,993.50	\$48,600.97
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	ANNE RODRIGUEZ - PIMA COUNTY RECORDER	09/19/2008	\$1,060.00	\$1,640.00
<b>Address:</b>	100 N Church Ave, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	09/19/2008	\$4,613.33	\$48,600.97
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	09/19/2008	\$29,338.34	\$48,600.97
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	COLEMAN DAHM & ASSOCIATES	09/19/2008	\$12,055.80	\$48,600.97
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Mailing services			
Total of Operating Expenses			\$131,378.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$131,378.89	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> MCCLURE, MARIAN Original Amount of Debt: \$163.00 Original Transaction Date: 05/02/2008	05/02/2008	\$163.00
Bill Payment	08/29/2008	(\$163.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> GODADDY.COM, INC. Original Amount of Debt: \$38.36 Original Transaction Date: 05/13/2008	05/13/2008	\$38.36
Bill Payment	08/29/2008	(\$38.36)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$122.40 Original Transaction Date: 06/19/2008	06/19/2008	\$122.40
Bill Payment	08/29/2008	(\$122.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> ANNE RODRIGUEZ - PIMA COUNTY RECORDER Original Amount of Debt: \$580.00 Original Transaction Date: 07/21/2008	07/21/2008	\$580.00
Bill Payment	08/29/2008	(\$580.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$903.76
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$903.76
Total of Outstanding Debt After Adjustments		\$0.00



**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> MCCLURE, MARIAN Original Amount of Loan: \$100.00 Original Date of Loan: 09/24/2007	09/24/2007	\$100.00
Loan Payment	08/29/2008	(\$100.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$100.00
Total Adjustments Against Outstanding Loans		-\$100.00
Total of Outstanding Loans After Adjustments		\$0.00

